: 4-MAN AFT FACING SHOULDER HARNESS

Date:

Thursday, 04/01/2007 11:06:30 AM

User:

Linda Lacelle

## **Process Sheet**

**Drawing Name** 

**Drawing Revision** 

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 30124

**Estimate Number** 

: 10410

P.O. Number This Issue

: HIA : 04/01/2007

S.O. No. : 1/10

Prsht Rev. First Issue

**Previous Run** 

Written By

Comment

: NC : NA : 27249

: Est Rev:A 05.09.01

: MACHINED PARTS

New issue KJ/JLM

Material **Due Date** 

**Part Number** 

: D412702025

**Drawing Number** : N/A **Project Number** : N/A

: C

:NIA : 15/01/2007

Qty:

4 Um:

Each

**Additional Product** 

**Checked & Approved By** 

Job Number:



Seq. #:

1.0

**Description:** 

DOCUMENT CONTROL

PACKAGING RESOURCE #1

DC



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-025 CHG001

2.0

PACKAGING 1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D31981

Fitting



Comment: Qty.:

4.0000 Each(s)/Unit

Total:

16.0000 Each(s)



Qty Part Number Description

D3198-1

Fitting

B2 5486\_15X

B25486 1X

4.0

D3446043

Harness Assembly



Comment: Qty.:

4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number 4 D3446-043

Description

Batch Harness Assembly <u>B25176</u> 13× -

B25599 2X-

B24762 14-

## Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			
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		`								
NCR:		WORK ORDER NON-CONF	ORMANCE (NC	R)						

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign & Date	Section C	Design Mgr	Approval QC Inspector		
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:	
NOTE: Date & initial all e	entries		QA: N/C Closed:	Date:	
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Thursday, 04/01/2007 11:06:30 AM Linda Lacelle User: **Process Sheet** Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702025 Job Number: 30124 Job Number: **Machine Or Operation:** Seq. #: Description: AN45A 5.0 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Comment: Qty.: Pick: Packing Kit Qty Part Number Description Bolt MISSY 4 AN4-5A AN420A 6.0 8.0000 Each(s)/Unit Total: 32.0000 Each(s) Comment: Qty.: Pick: Packing Kit Qty Part Number Description Batch M16895-8 AN4-20A Bolt AN960JD416 Washer 7.0 20.0000 Each(s)/Unit Total: 80.0000 Each(s) Comment: Qty.: Pick: Packing Kit Qty Part Number Description 101438-20 AN960JD416 Washer MS21042L4 8.0 48.0000 Each(s) Comment: Qty.: 12.0000 Each(s)/Unit Total: Pick: Packing Kit Qty Part Number Description Batch Nut (or -4) M/9/85 -12 MS21042L4 INSPECT 100% KITS FOR COMPLETENESS 9.0 QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 10.0 PACKAGING 1 PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D412-702-025 Comment: PACKAGING RESOURCE #1

## Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				

NCR:			WORK ORDI	ER NON-CONFORMAN	CE (NCR)							
		Description of NC	Corrective Action Section B			Verification	Annroval	Annroval				
DATE	STEP	Section A			Section C	Approval Design Mgr	Approval QC Inspector					
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:				
NOTE: Date & initial			QA: N/C Closed:	Date:	·			
H:\forms\Quality Assurance\approved forms\NCRWO revC								

Date: -

Thursday, 04/01/2007 11:06:30 AM

User: Lind

Linda Lacelle

Customer: CU-DAR001 Dart Helicopters Services

**Process Sheet** 

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 30124

Part Number: D412702025

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE



207/01/10

Job Completion



(Logroch 10

erospac	ce Ltd							
		WO	RK ORDER CHANGES	3				
STEP	PR	OCEDURE CHAN	IGE	Ву	Date	e Qty Approva Mfg / Desig Mgr		Approval QC Inspector
		WORK ORDE		CE (NC	R)			
STED	Description of NC				Verifi	cation	Approval	Approval
SIEP	Section A	Initial Design Mgr	Action Description  Design Mgr	Sign Date	& Sect	tion C	Design Mgr	QC Inspector
	STEP	STEP Description of NC Section A	STEP PROCEDURE CHAN  WORK ORDE  STEP Description of NC Section A Initial Design Mgr	STEP PROCEDURE CHANGE  WORK ORDER NON-CONFORMAN  WORK ORDER NON-CONFORMAN  STEP Description of NC Section A Corrective Action Section B Initial Design Mgr Design Mgr	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By  WORK ORDER NON-CONFORMANCE (NC  STEP Description of NC Section A Corrective Action Section B  Initial Design Mgr Action Description Description Description Design Mgr Date	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date  WORK ORDER NON-CONFORMANCE (NCR)  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Corrective Action Section B Description Design Mgr Design Mgr Design Mgr Date	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date Qty  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Section A Corrective Action Section B Design Mgr Verification Section C	STEP PROCEDURE CHANGE By Date Qty Mg / Design Mgr  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC Corrective Action Section B Section A Design Mgr  Initial Design Mgr Action Description Design Mgr Section C Design Mgr

Part No:	PAR #:	Fault Catego	ory: NCR:	Yes No D	QA:	Date:	•
NOTE: Date & initial all entries				QA: N/C Clos	sed:	Date:	<i>l</i> .
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